


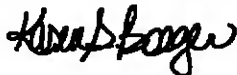


NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC

RFPs 300349 01700042

CONTRACT NUMBER CS170042007	CONTRACT TITLE Alternatives to Abortion Program
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD February 1, 2017 through June 30, 2017
REQUISITION/REQUEST NUMBER NR 300 30007000007	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43065265000/MB00091282
CONTRACTOR NAME AND ADDRESS LUTHERAN FAMILY AND CHILDRENS SERVICES OF MISSOURI 9666 OLIVE BOULEVARD SUITE 400 SAINT LOUIS MO 63132-3025	STATE AGENCY'S NAME AND ADDRESS Office of Administration Commissioner's Office State Capitol Building, Room 125 Jefferson City MO 65101
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS170042007 is hereby amended pursuant to the attached amendment #001 dated 05/24/17.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: julie.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 6-8-17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: CS170042007
TITLE: Alternatives to Abortion Program
ISSUE DATE: 05/17/17

REQ NO.: NR 300 30007000007
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: Julie.kleffner@oa.mo.gov

TO: LUTHERAN FAMILY AND CHILDRENS
SERVICES OF MISSOURI
9666 OLIVE BOULEVARD SUITE 400
SAINT LOUIS MO 63132-3025

RETURN AMENDMENT BY NO LATER THAN: 05/30/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:


SCAN AND E-MAIL TO:	julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Commissioner's Office
State Capitol Building, Room 125
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Lutheran Family and Children's Services of Missouri	MB00091282
MAILING ADDRESS	
9666 Olive Boulevard, Suite 400	
CITY, STATE, ZIP CODE	
Saint Louis, MO 63132	

CONTACT PERSON	EMAIL ADDRESS
Kristen Setterlund	KristenS@lfcs.org
PHONE NUMBER	FAX NUMBER
314-754-2740	314-534-1588
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	5/24/17
PRINTED NAME	TITLE
Christine Corcoran	Director of Child Welfare and Regional Operations

AMENDMENT #001 TO CONTRACT CS170042007

CONTRACT TITLE: Alternatives to Abortion Program

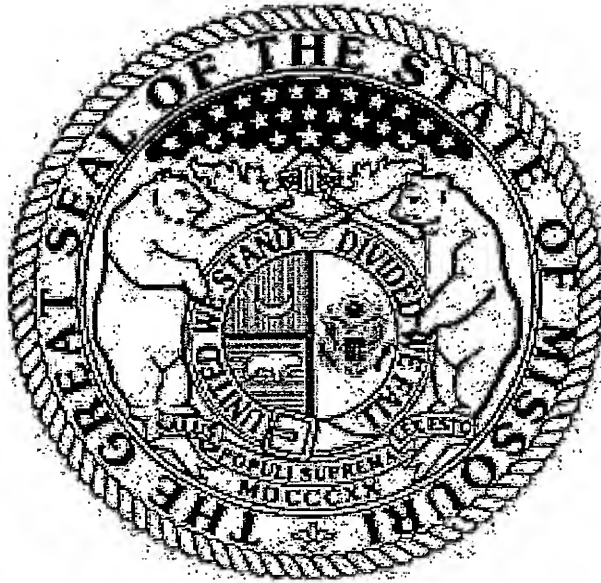
CONTRACT PERIOD: February 1, 2017 through June 30, 2017

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 1 by \$99,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 1: \$128,076.58

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Kraft, Emily
Sent: Tuesday, May 16, 2017 12:11 PM
To: Kleffner, Julie
Subject: A2A Contract Amendments
Attachments: Late 2017 A2A Funding Amendments.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Julie,

In an effort to spend as much of my A2A funding as possible, I'm awarding a little bit extra to the contractors who have requested additional funding. I was hoping to be able to have these out by the end of May so I could add it to their June payment, but I see that you're in meetings until the end of May. Is there any way this is possible? If so, I've attached all but one of the contract award notices with increases marked, and I will send the last one when it comes in (should hopefully be later today or tomorrow AM).

Thanks,

Emily Kraft

*Management Analysis Specialist
OA/Division of Personnel
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Item 2.1.3 c of the RFP portion of the contract indicates that any adjustments to the allocation of funds shall be accomplished via contract amendment. Therefore, the contract is being amended to allow for the additional funds.

Laura Obreyer

Task		Initial	Date
2. Preliminary Tasks/Verifications			
A.	Section 34.040.6, RSMo	Buyer/Section Support	
B.	Purchasing Suspension List	Buyer/Section Support	
C.	Federal Suspension - SAM.GOV	Buyer/Section Support	
D.	Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
E.	Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer	
F.	SFS Review/Justification - Insert Advertising Date, if applicable	Buyer	
3.	Prepare Contract Amendment	Buyer/Section Support	
4.	Review/Approve Contract Amendment (If Signature Required)	Buyer	
	Initial Date Supervisor Section Manager	ASST Director	Director
5.	E-Mail/Fax Contract Amendment (If Signature Required)	Buyer/Section Support	
	Contractor E-Mail Address/Fax Number	Christine C. @ Ifcs.org	
	State Agency Contact E-Mail Address	emily.kraft	
	Section 34.040.6, RSMo, Letter	Follow-Up Notes:	
6. Review Contract Amendment Response - Verifications			
A.	Renewal/Extension Pricing	Buyer/Section Support	
B.	Section 34.040.6, RSMo	Buyer/Section Support	
C.	Performance Security Deposit/Surety Bond	Buyer/Section Support	
D.	Renewal/Extension with Cost Savings Language	Buyer	
E.	Statewide Notice	Buyer	
F.	SFS Authorized Limit \$	Buyer	
G.	Contract Assignment Only Verifications - Complete unless completed in Step 2 above		
	1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support	
	2. Assignment and Consent Form	Buyer/Section Support	
	3. Purchasing Suspension List	Buyer/Section Support	
	4. Federal Suspension - SAM.GOV	Buyer/Section Support	
	5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
7.	Prepare Contract Amendment Award Document/Statewide Notice	Buyer/Section Support	
8.	Review/Approve Contract Amendment Award Document	Buyer	
	Initial Date Supervisor Section Manager	ASST Director	Director
9.	Process Contract Amendment	Buyer/Section Support	
	AM 300 PMM	Buyer/Section Support	
	Distribute E-Verify & SDV Documents	Buyer/Section Support	
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	
	Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support	
10.	Log Participation Commitment Information	Central Support-Participation	
11.	Image Contract Amendment Packet	Central Support-Imaging	